	ormation to identify the case:	Entorod	05/02/22 16:22:25	Desc Main
Debtor 1	MELINDA KAY JURATOVIC			
Debtor 2 (Spouse, if filing)				
Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania			
Case Number:	17-10396TPA	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

below has been paid in	full and the debtor(s) ha	ive completed all payments i	under th	ne plai	۱.				
Part 1: Mortgage	Information								
						Co		m no.	(if known):
Name of creditor:	PNC BANK NA		_				3		-
Last 4 digits of any r	າumber you use to ider	tify the debtor's account	_2	9	9	2			
Property Address:	3338 SKELI ERIE PA 16								
Part 2: Cure Amo	unt								
Total cure disbursmen	its made by the trustee:							Amo	unt
a. Allowed prepetition	ı arrearage:						(a)	\$	9,305.14
b. Prepetition arreara	ge paid by the trustee:						(b)	\$	9,305.14
c. Amount of postpeti	tion fees, expenses, and	d charges recoverable under	Bankru	ptcy R	ule 30	002.1(c)	: (c)	\$	0.00
d. Amount of postpeti and paid by the true		d charges recoverable under	Bankru	ptcy R	ule 30	002.1(c)	(d)	\$	0.00
e. Allowed postpetition arrearage:						(e)	\$	0.00	
f. Postpetition arrearage paid by the trustee:							+ (f)	\$	0.00
g. Total. Add lines b, d, and f.						(g)	\$	9,305.14	
Part 3: Postpetition	on Mortgage Paymen	t							
Check one									
Mortgage is paid th	rough the trustee.								
Current monthly mo	ortgage payment							\$	\$546.15
The next postpetition	on payment is due on	5 / 1 / 2022 MM / DD / YYYY							
	rectly by the debtor(s).								

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Debtor 1	MELINDA KAY JURATOVIC	Case number (if known) 17	17-10396TPA	
	Name	_		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 05/02/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	MELINDA KAY JURATOVIC	Case number (if known)	17-10396TPA
	Name		

Disbursement History

Date	Check #	Name	Posting Type	Amount			
MORTGA	MORTGAGE ARR. (Part 2 (b))						
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	444.53			
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	666.40			
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	20.42			
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	469.88 143.68			
05/24/2019 06/25/2019	1120018 1123436	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	143.68			
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	149.28			
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	149.28			
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	149.28			
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	140.18			
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	482.56			
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	147.61			
01/28/2020 02/25/2020	1147307 1150832	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	149.01 149.01			
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	149.01			
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	471.36			
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	122.41			
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	122.41			
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	122.41			
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	122.41			
09/28/2020 12/21/2020	1173531 1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	444.76 47.62			
01/25/2021	1185617	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.83			
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	121.33			
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	448.58			
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	121.33			
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	121.33			
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	121.33			
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	140.58			
08/26/2021 09/24/2021	1207930 1211030	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	506.33 159.83			
10/25/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	146.53			
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	133.55			
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	473.40			
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	473.40			
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	267.10			
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	287.50			
				9,305.14			
MORTGA	GE REGU	LAR PAYMENT (Part 3)					
07/25/2017		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,156.54			
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.51			
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	471.37			
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	435.63			
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	428.00			
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	543.97			
01/25/2018 02/23/2018	1068467 1071650	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,111.17 476.03			
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.05			
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.56			
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	714.84			
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.55			
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.56			
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.56			
09/25/2018 10/29/2018	1094076 1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	541.51 544.58			
12/21/2018	1097322	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	333.20			
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	999.60			
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	666.40			
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	645.98			
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	529.72			
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	529.72			
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	529.72			

Debtor 1	MELINDA KAY JURATOVIC	Case number (if known)	17-10396TPA	
	Name		•	

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3) Continued		
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	529.72
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	529.72
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	529.72
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	529.72
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
06/26/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
07/29/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
08/25/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
09/28/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	522.29
10/26/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	327.25
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.50
12/21/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	606.88
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.17
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	546.15
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	546.15
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	546.15
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	339.85
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	752.45
				31,115.92

Form 4100N

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MELINDA KAY JURATOVIC 3338 SKELLIE AVENUE ERIE, PA 16510

MICHAEL S JAN JANIN ESQ QUINN BUSECK LEEMHUIS ET AL 2222 W GRANDVIEW ERIE, PA 16506-4508

PNC BANK NA 3232 NEWMARK DR MIAMISBURG, OH 45342

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

5/2/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee